



<b>BLITMAN SARATOGA LLC</b> 11 NEW KARNER RD # 1508 GAULDEFLAND, NY 12084		1662
DATE <u>7/29/23</u> 10 4/220		
PAY TO THE ORDER OF <u>Tick and Co Inc</u>		
<u>twenty two thousand eight hundred seventy seven</u> <sup>00</sup> / <sub>100</sub> <u>\$ 22,877</u>		
M&T Bank		
FOR <u>Invoice 7/23 - 12/23</u>		
<u>TRU</u>		
⑆001662⑆ ⑆022000046⑆ 3440⑆		

For deposit only. Do not write on this side of check.

Check Number: 1662

Amount: \$22,877.80

Bank: M&T Bank

Branch: 00000

Posting Date: 2023 Aug 09

Research Seq #: 8131666928

Account #: 3440

Check/Store #: 1662

DB/CR: DB

Dollar Amount: \$22,877.80

Bank #: 096

Branch #: 00000

Deposit Acct #: 0

Record Type #: 01

ENDORSE HERE

DO NOT WRITE FOR DEPOSIT OR REMITTANCE OF FUNDS

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